Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 31-Aug-2018 22:31:41 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 8,19,37,34,000 **/-** (Rupees Eight hundred nineteen crore thirty seven lakh thirty four thousand) to Rural Development Department **-** Orders - Issued

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FINANCE (FMU-PR&RD) DEPARTMENT

G.O.Rt.No: 1706 **Dated:31-08-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . 29021/21/2018-RD.III/SECT-PRRD , PR & RD Department , 02-08-2018

5 . 29021/21/2018-RD.III/SECT-PRRD (Part.2) , PR & RD Department , 12-08-2018

6 . 46/4/2017 , Finance (FMu.PRRD, RWS) Department , 30-08-2018

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Rural Development Department is hereby issued a Budget Release Order For an amount of 81937.34 lakhs 8,19,37,34,000 **/- (**Rupees Eight hundred nineteen crore thirty seven lakh thirty four thousand**)** from the BE provision 2018-19 (Rs. 61453.01 lakhs as CSS and Rs.20484.33 lakhs towards Matching State Share) in relaxation of quarterly regulation orders, towards Material and Admin Component for implementation of MGNREGA for the FY 2018-19, by way of cheque in favour of Society for Rural Development Services (SRDS) – NREGS, SB A/c. No.62093669573, SBI, Patamatalanka Branch(IFSC SBIN0020542), M.G.Road, Vijayawada, under the following schemes:-

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Employment Guarantee Act **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO **Remarks:** by way of cheque in favour of Society for Rural Development Services (SRDS) – NREGS, SB A/c. No.62									
1	2505021010605310312	V	73,766.00	0.00	0.00	73,766.00	36,027.16	15,801.61	21,937.23
2	2505027890605310312	V	13,474.47	0.00	0.00	13,474.47	8,093.73	3,549.94	1,830.80
3	2505027960605310312	V	4,357.53	0.00	0.00	4,357.53	2,582.71	1,132.78	642.04
4	2505021011205310312	V	2,42,898.00	0.00	0.00	2,42,898.00	1,08,081.48	47,404.85	87,411.67
5	2505027891205310312	V	40,423.00	0.00	0.00	40,423.00	24,281.20	10,649.81	5,491.99
6	2505027961205310312	V	13,073.00	0.00	0.00	13,073.00	7,748.13	3,398.35	1,926.52
		Total	**3,87,992.00**	**0.00**	**0.00**	**3,87,992.00**	**1,86,814.41**	**81,937.34**	**1,19,240.25**

The (Panchayat Raj and Rural Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

Panchayat Raj and Rural Development Department, AP Secretariat

Rural Development Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget.I) Department,AP Secretariat, Velagapaudi

The Accountant General,AP, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.